



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 02-08-2019 17:08:43

Selection Criteria :

Business Unit : SLV10
Period : Jan-June (2019)
Selected Project id : 00088358
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project id : 00088358 Conservación, uso sostenible d	Period :	Jan-June (2019)
Output # : 00095068 Conservación, uso sostenible d	Impl. Partner :	01094 MINISTERIO DEL MEDIO AMBIENT
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 50205 (El Salvador -Energy &Envirmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	62,173.37	0.00	62,173.37
71360 - Local Consult-Security	0.00	1,428.77	0.00	1,428.77
71405 - Service Contracts-Individuals	0.00	69,163.31	0.00	69,163.31
71615 - Daily Subsistence Allow-Intl	0.00	2,918.84	0.00	2,918.84
71620 - Daily Subsistence Allow-Local	0.00	103.10	0.00	103.10
72105 - Svc Co-Construction & Engineer	0.00	27,416.18	0.00	27,416.18
72145 - Svc Co-Training and Educ Serv	0.00	12,838.00	0.00	12,838.00
72205 - Office Machinery	0.00	1,054.50	0.00	1,054.50
72425 - Mobile Telephone Charges	0.00	852.10	0.00	852.10
72505 - Stationery & other Office Supp	0.00	1,346.45	0.00	1,346.45
72510 - Publications	0.00	769.50	0.00	769.50
74110 - Audit Fees	0.00	2,300.00	0.00	2,300.00
74210 - Printing and Publications	0.00	8,303.03	0.00	8,303.03
74215 - Promotional Materials and Dist	0.00	2,934.00	0.00	2,934.00
75705 - Learning costs	0.00	14,846.44	0.00	14,846.44
Total for Fund 62000	0.00	208,447.59	0.00	208,447.59
Total for Dept : 50205	0.00	208,447.59	0.00	208,447.59
Total for Output : 00095068	0.00	208,447.59	0.00	208,447.59
Project Total :	0.00	208,447.59	0.00	208,447.59

Signed By :

Georgiana Braga-Orillard / Representante Residente PNUD



Date : 19/Ago/19

Signed By :

Date : 28-8-2019

SV



Selection Criteria :

Business Unit : SLV10
 Period : Jan-June (2019)
 Selected Project Id : 00088358
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-June (2019)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

50205 - El Salvador -Energy &Envirmnt	0.00	208,447.59	0.00	208,447.59
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Combined Delivery Report By Project

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Run Time: 02-08-2019 17:08:49

Funds Utilization

Selection Criteria :

Business Unit : SLV10
Period : Jan-June (2019)
Selected Project Id : 00088358
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00088358 Conservación, uso sostenible d

Period : As at Jun 30, 2019

Output #	00095068	Impl. Partner :01094 MINISTERIO DEL MEDIO AMBIENT	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

